

Fund	Vendor	Invoice Description	Amount
1	ACP Direct	Supplies	\$ 260.55
	Action Communications	Telephone	\$ 145.00
	Adam Harris	Services	\$ 230.40
	Allo Communications	Telephone	\$ 5,983.59
	American Speech-Language&Hearing Assoc	Supplies	\$ 212.00
	Andrew Dick	Telephone	\$ 40.00
	AppleTextbooks.com	Textbooks	\$ 620.42
	ASCD	Dues & Fees	\$ 694.67
	Awareity, Inc.	Services	\$ 2,230.00
	Barbour Music	Repairs	\$ 2,095.00
	Bee-Line Service, Inc.	Repairs	\$ 163.30
	Bentley's Fine Jewelry & Repair	Supplies	\$ 245.00
	Benzel Pest Control	Services	\$ 208.00
	Black Hills Chemical	Supplies	\$ 2,575.00
	Bluffs Sanitary Supply	Annual Purchase Supplies	\$ 544.60
	Broadway Office Centre	Rentals or Leases	\$ 803.91
	Brookes Publishing Co	Supplies	\$ 130.42
	CDW Government Inc	Computer Hardware	\$ 692.00
	Center For Education & Employment Law	Periodicals	\$ 164.00
	Century Lumber Center	Supplies	\$ 482.60
	CenturyLink	Telephone	\$ 304.20
	Chadron State College _38635	Tuition	\$ 20,295.00
	Charlotte Browning	Telephone	\$ 200.00
	City of Gering	Services	\$ 173.70
	City of Scottsbluff	Water&Garbage	\$ 13,905.87
	Clemens Carpet Mill Direct	Carpet	\$ 5,961.45
	Connecting Point	Supplies	\$ 582.55
	Contractor's Materials	Supplies	\$ 30.00
	Corwin Press, Inc.	Supplies	\$ 168.75
	Crescent Electric Supply	Supplies	\$ 199.20
	Crystal Sandberg	Reimbursement	\$ 210.00
	Culligan Quality Water Solutions Inc	Supplies	\$ 322.30
	D & H Distributing Co.	Supplies	\$ 938.54
	Dale's Tire & Retreading Inc	Tires	\$ 401.50
	Danielle Fitske	Supplies	\$ 300.00
	Decker Equipment	Supplies	\$ 24.48
	Deidre Amundsen	Supplies	\$ 10.99
	Dell Computers	Computer Hardware	\$ 802.00
	Domino's Pizza _8685	Meals	\$ 30.00
	Door Closer Service	Services	\$ 3,708.22
	Douglas, Kelly and Ostdiek, P.C.	Legal Services	\$ 2,020.00
	DWF Wholesale Florists	Supplies	\$ 690.05
	Dynamite Document Destruction	Services	\$ 75.00
	EAI Education	Supplies	\$ 36.49
	Ecolab Pest Elimination Div	Services	\$ 393.60
	Edline	Computer Software	\$ 150.00
	Educational Service Unit #13 _9800	Tuition Paid-SPED	\$ 51,840.11
	Educational Service Unit #13 _9801	Annual Purchase Supplies	\$ 21,064.57
	Electrical Engineering & Equipment	Annual Purchase Supplies	\$ 202.40
	Engineered Controls	Other Professional & Technical Services	\$ 218.00
	Failure Free	Supplies	\$ 4,840.00
	Fairfield Inn & Suites	Travel Expense & Mileage	\$ 254.85
	Federal Express Corporation	Postage	\$ 218.18
	Ferguson Signs	Sign	\$ 10,560.00

Fisher Well Service, Inc.	Well	\$ 7,458.62
Flashcut CNC	Computer Hardware	\$ 3,171.25
Flowers On Broadway	Courtesy	\$ 233.00
Follett Library Resources	Library Books	\$ 37,325.68
Gartner & Associates Co, Inc.	Supplies	\$ 332.13
Gary Steinbrecher	Indistrict Mileage	\$ 35.52
Great America Leasing Corp.	Lease	\$ 190.00
Hampton Inn _13401	Lodging&Senior Breakfast	\$ 1,260.00
Heilbrun's	Parts	\$ 56.75
HM Receivables Co LLC	Textbooks	\$ 1,637.85
Honey Wagon Express Evergreen Properties	Other Professional & Technical Services	\$ 450.00
Houghton Mifflin Harcourt	Textbooks	\$ 3,381.63
Ideal Linen Supply	Annual Purchase Supplies	\$ 42,042.65
Inland Truck Parts	Repairs	\$ 3,380.02
J W Pepper Of Minneapolis	Textbooks	\$ 274.94
Jana Mason	Telephone	\$ 120.00
Jewish Federation of Omaha/ADL	Services	\$ 1,544.89
Jimmy Johns #1398	Meals	\$ 150.50
Jirdon Agri Chemicals, Inc.	Supplies	\$ 837.50
Jostens Inc-Yearbook	Diplomas	\$ 33.60
L R P Publications	Periodicals	\$ 706.00
Lakeshore Learning Materials	Supplies	\$ 412.86
Lavon Hood	Telephone	\$ 40.00
Learning Forward	Dues	\$ 149.00
Leroy Cundall	Services	\$ 480.00
Librarians' Book Express	Library Books	\$ 375.97
Lightspeed Technologies Inc.	Supplies	\$ 735.10
Linguistics Inc	Supplies	\$ 39.95
Martha Stricker	Services	\$ 788.50
McGraw Hill Companies	Inservice	\$ 1,424.36
Mckee Food Corporation	Supplies	\$ 496.00
Megan Patterson	Services	\$ 2,782.50
Mike's Car Care	Repairs	\$ 291.00
Mike's Screenprinting & Awards	Supplies	\$ 571.85
Mobius Communications Co.	Telephone	\$ 80.00
Mondo Publishing	Textbooks	\$ 10,234.35
Money Wise, Inc.	Supplies	\$ 389.98
Music & More	Supplies	\$ 138.55
National Professional Resources	Supplies	\$ 108.24
National School Products	Supplies	\$ 22.38
Nebraska Association Of School Boards	Dues	\$ 25.00
Nebraska Council Of School Admin	Registration	\$ 989.00
Nebraska Public Power District	Electricity	\$ 31,226.66
New Victorian Suites	Lodging	\$ 189.97
Nicky'S Folders	Supplies	\$ 367.50
Options in Pyschology, LLC	Services	\$ 1,827.50
Panhandle Cooperative Assn	Supplies	\$ 1,627.58
Panhandle Geotechnical & Environmental,	Services	\$ 980.00
Park Seed Wholesale, Inc	Supplies	\$ 481.20
Pearson	Textbooks	\$ 4,641.37
Pearson Prentice Hall	Textbooks	\$ 26,165.14
Pearson-Pyschcorp	Supplies	\$ 47.50
PFM Financial P Cards	Supplies & Travel-D.W.	\$ 18,594.92
Physical Therapy of the Bluffs	Services	\$ 874.71
Pitsco Ideas & Solutions	Supplies	\$ 171.72
Print Express	Supplies	\$ 716.90

Pyramid Educational Products, Inc.	Annual Purchase Supplies	\$	105.36
Region I OHD	Tuition Paid-SPED	\$	6,621.71
Regional Care Inc.	Dues	\$	683.00
Rick Myles	Reimbursement	\$	220.12
Ron's Towing	Services	\$	200.00
Roush, Michel M	Indistrict Mileage	\$	75.76
Scholastic	Supplies	\$	93.13
Scholastic Magazines	Textbooks	\$	517.75
School Counselor Resources	Supplies	\$	111.94
School Mate Div. Of Morris Printing Grou	Supplies	\$	312.50
Sharon Walker	Reimbursement	\$	75.00
Social Thinking	Library Books	\$	388.91
SOS Security Incorporated	Services	\$	2,592.00
Source Gas Company	Utilities	\$	7,159.65
Stamp Fulfillment Svcs	Postage	\$	549.90
Standard Stationery Supply Co.	Annual Purchase Supplies	\$	1,115.51
Star Herald	Advertising	\$	696.59
Starfall Publications	Supplies	\$	221.81
State Industrial Products	Supplies	\$	681.80
State Of Nebraska Das Communications	Telephone	\$	221.90
Stelling Brass & Winds	Repairs	\$	157.00
Student Agendas.com	Supplies	\$	123.00
Teacher Direct	Supplies	\$	100.28
Tiffany Mackrill	Supplies	\$	300.00
Tri-State Roofing Co	Services	\$	205.00
U S Foodservice	Supplies	\$	63.90
Valley Water Systems, Inc.	Supplies	\$	22.50
Virco	Furniture & Equipment < \$5000	\$	530.88
Voss Lighting	Annual Purchase Supplies	\$	3,081.49
Voyager Fleet Systems Inc	Fuel	\$	3,155.83
Waste Connection Of Ne, Inc.	Garbage	\$	221.36
Westco Western Cooperative Co.	Supplies	\$	133.20
Western Nebraska Community College - Sco	Tuition Paid-SPED	\$	902.25
Western Pathology Consultants	Services	\$	1,490.50
Windsor Management Group	Training	\$	550.00
Wingate Inn	Lodging	\$	254.85
Yanda's Music & Pro Audio	Services	\$	1,900.00
	Fund Total	\$	408,598.63
2 Baker & Associates, Inc.	Frank Building	\$	5,381.00
City of Scottsbluff	Frank Building	\$	375.00
Renner Sports Surfaces	Tennis Courts	\$	18,979.07
	Fund Total	\$	24,735.07
3 C W D Cash Wa Distributing Co Inc	Food	\$	723.57
Food Distribution Program	Food	\$	4,230.29
Gina Cannon	Receipts	\$	27.35
Global Equipment Co.	Supplies	\$	64.59
Julie Clark	Refund	\$	23.50
La Plaza Tortilleria	Food	\$	30.00
PFM Financial P Cards	Supplies & Travel-Cafe	\$	525.95
Robert's Dairy Company	Milk	\$	2,347.52
The Thompson Co.	Food	\$	264.20
	Fund Total	\$	8,236.97
5 Allison Brundy	Reimbursement	\$	50.00

Band Shoppe	Supplies	\$	545.49	
Becky Martin	Reimbursement	\$	31.60	
Burda, Michael J	Reimbursement	\$	108.64	
Callam Sports Photo	Supplies	\$	60.00	
Championship Books & Video	Supplies	\$	207.94	
City of Scottsbluff	Services	\$	35.00	
Comfort Inn _6493	Lodging	\$	149.85	
Creative Videos	Supplies	\$	25.00	
Deli International Of Omaha	Fundraiser	\$	707.40	
Godfather's Pizza _12425	Meals	\$	130.00	
Guerue, Joshua J	Reimbursement	\$	36.71	
Hampton Inn & Suites	Lodging	\$	1,395.80	
Horse Creek Inn	Lodging	\$	462.00	
Jim Barker	Reimbursement	\$	104.20	
La Quinta	Lodging	\$	426.60	
Laurie Haugen Memorial	Courtesy	\$	50.00	
Miller, James S	Reimbursement	\$	800.00	
N D A - National Cheerleaders Associatio	Supplies	\$	1,408.00	
N S A A	Supplies	\$	121.00	
N S B A	Supplies	\$	180.00	
National FFA Organization	Dues	\$	1,400.00	
Nebraska FFA Association _49655	Dues	\$	1,172.00	
Panhandle Explosion	Concessions	\$	250.69	
PFM Financial P Cards	Supplies & Travel-Activities	\$	6,085.48	
Positive Promotions, Inc.	Supplies	\$	299.96	
Pro Sports	Equipment	\$	1,767.94	
Qdoba Mexican Grill	Meals	\$	46.39	
Quill & Scroll School Of Journalism E346	Supplies	\$	317.00	
Regional West Medical Center	Services	\$	1,333.00	
Scottsbluff Schools Cafeteria Fund	Supplies	\$	5,639.61	
Scottsbluff Screenprinting	Supplies	\$	1,476.00	
Scottsbluff Tent And Awning	Services	\$	38.50	
Shell - Cyclone Express	Supplies	\$	394.50	
Stromberg's Chicks and Game Birds	Supplies	\$	218.85	
Suzanne Myers	Reimbursement	\$	111.70	
Swire Coca-Cola Usa	Supplies	\$	105.12	
Tams-Witmark Music Library Inc	Supplies	\$	52.50	
U C A/U D A/U S A Summer Camps	Registration	\$	4,451.00	
Valentino's _33876	Meals	\$	64.75	
Walker, Jill R	Reimbursement	\$	43.21	
Wendy Wells	Reimbursement	\$	288.59	
Wentz, Jody Lyn	Reimbursement	\$	45.40	
Western Nebraska Community College - Ath	Rental	\$	495.00	
	Fund Total	\$	33,132.42	
6 Protex Central Inc	Cameras	\$	8,370.00	
	Fund Total	\$	8,370.00	
8 Regional Care Inc.	Select Flex	\$	29,337.62	
	Fund Total	\$	29,337.62	
10 Platte Valley Bank	Bond Interest	\$	332,385.38	
Standard & Poor's	Fees	\$	12,000.00	
	Fund Total	\$	344,385.38	
		\$	856,796.09	